

2003-2004 EMERGENCY SHELTER GRANT MATCH REPORT**CONTRACT AMOUNT**

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|---|----------|
| 1. Catholic Charities of San Bernardino
United Way \$5,000; Donations \$5,000
In-kind (Volunteer/Staff/Office) \$14,000 | \$15,000 |
| 2. Desert Manna Ministries, Inc.
United Way \$4,139; Donations \$28,835
In-kind (Volunteers at \$5/hr.) \$50,120
EFSP \$29,990 | \$50,000 |
| 3. Family Services Association of Redlands
FEMA \$25,488; United Way \$46,081
San Bernardino County-CDBG \$16,500
Donations \$6,122; PSSF \$150,000; EHAP \$50,000 | \$50,000 |
| 4. Frazee Community Center
FEMA \$5,833
In-kind (Volunteers at \$5/hr.) \$20,000
Donations \$32,216
City of San Bernardino ESG \$12,700
AUW \$5,931 | \$25,560 |
| 5. High Desert Domestic Violence Program
State of California, Department of Health \$191,320
EFSP \$20,570
Desert Communities United Way \$13,500 | \$10,000 |
| 6. High Desert Homeless Services, Inc.
Donations \$40,000; Desert Community United Way \$29,000
Various Cities CDBG \$59,000
Children & Fam. Comm. \$163,500; EFSG \$6,500 | \$25,000 |
| 7. Homeless Outreach Programs and Education
Ontario-CDBG \$52,840
First 5 \$190,260
Donations \$24,000 from the City of Ontario | \$15,000 |

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| 8. Option House, Inc. | \$10,000 |
| City of San Bernardino ESG \$27,542 | |
| County-CDBG \$15,000 | |
| Arrowhead United Way \$53,295 | |
| DPSS-Presley \$45,000 | |
| CalWorks \$379,734 | |
| City of San Bernardino-CDBG \$13,909 | |
| Private Donations \$51,500 | |
| Fundraising \$13,000 | |
| Rialto-CDBG \$9,000 | |
| East Valley United Way \$7,000 | |
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| 9. Salvation Army | \$56,390 |
| United Way \$96,255; FEMA \$68,000 | |
| Donations \$228,174; City of San Bernardino \$70,191 | |
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| 10. Victor Valley Domestic Violence, Inc. | \$20,000 |
| FEMA \$28,500; United Way \$18,500 | |
| MCH/State/CalWorks \$383,875 | |
| Presley/FEMA/Probation \$73,500 | |
| Cities CDBG/United Way \$43,000 | |

2003-2004 EMERGENCY SHELTER GRANT OBLIGATIONS

County ESG funds were obligated on September 16, 2003, for ten (10) contracts when the above-referenced were approved by the Board of Supervisors.